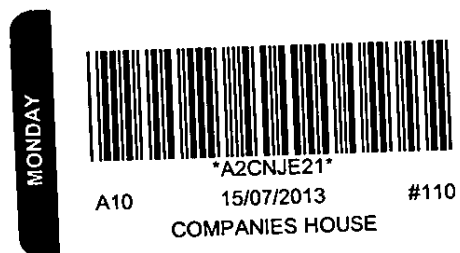


A AND R INSTALLATIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2012



A AND R INSTALLATIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2012

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A AND R INSTALLATIONS LIMITED**ABBREVIATED BALANCE SHEET****30 NOVEMBER 2012**

	Note	2012 £	£	2011 £	£
FIXED ASSETS	2				
Tangible assets			1,995		1,780
CURRENT ASSETS					
Debtors		19,010		24,800	
Cash at bank and in hand		18,625		8,233	
		37,635		33,033	
CREDITORS: Amounts falling due within one year		39,526		34,674	
NET CURRENT LIABILITIES			(1,891)		(1,641)
TOTAL ASSETS LESS CURRENT LIABILITIES			104		139
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			4		39
SHAREHOLDERS' FUNDS			104		139

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 8 July 2013



MR A OSUCH

Company Registration Number 06003432

A AND R INSTALLATIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% per annum on reducing balance
Fixtures & Fittings	- 25% per annum on reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2011	4,371
Additions	881
At 30 November 2012	<u>5,252</u>
DEPRECIATION	
At 1 December 2011	2,591
Charge for year	666
At 30 November 2012	<u>3,257</u>
NET BOOK VALUE	
At 30 November 2012	<u>1,995</u>
At 30 November 2011	<u>1,780</u>

A AND R INSTALLATIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012		2011
	No	£	No
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>
			<u>£</u>
			<u>100</u>